

Exhibit 4



REMIT TO:
 IDI DISTRIBUTORS, INC.
 P.O. BOX 581279
 MINNEAPOLIS, MN 55458-1279
 WATS: 800.678.6868
 FAX: 952.937.9809
 www.idimn.com

| | |
|-----------------------|------------|
| INVOICE NUMBER | 493629 |
| INVOICE DATE | 01/23/2014 |

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SOLD TO:

CRITTER CONTROL, LLC
 ATTN: VAN NORMAND JASON A/P
 PO BOX 160911
 MOBILE, AL 36616

SHIP TO:

CRITTER CONTROL, LLC
 CUSTOMER PICK - UP
 THEODORE, AL 36582

| CUST NO | SALESMAN | ORDER | CUSTOMER PO | FREIGHT PPD | SHIP VIA | DATE SHIPPED | |
|---------|--|-----------|-------------|-------------|----------|--------------|--------|
| CRITAL | 1101 | 806121 | | | CPU | 01/23/2014 | |
| ITEM | DESCRIPTION | DELIVERED | | BILLING | | | AMOUNT |
| | | QTY | UNIT | QTY | UNIT | PRICE | |
| INS745 | GREEN FIBER 30 LB INS745 STABILIZED ALL BORATE | 65.00 | BAG | 65.00 | BAG | 8.50000 | 552.50 |
| CV4060 | 4'X6' DISPOSABLE CLOTH VACUUM BAGS 1.5 OZ (20/CASE) | 6.00 | EACH | 6.00 | EACH | 18.50000 | 111.00 |

NET DUE BY 1/23/2014

CHECK COLLECTED. DO NOT MAIL INVOICE. CHECK# 1697 AUTH CODE 613497.

15% Return charge on stock merchandise. Special orders not returnable.
 Payment terms: Accounts not paid in full in 30 days are subject to a Late Charge of 1-1/2% per month. Annual percentage rate of 18%, unless other arrangements are previously made.

| | |
|----------------------|---------------|
| SUB TOTAL | 663.50 |
| CREDIT | 0.00 |
| MISC | 0.00 |
| S&H | 0.00 |
| SALES TAX | 66.36 |
| INVOICE TOTAL | 729.86 |